

REP HEADLINE# 6401970 TRF# 339643
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$
REP: TEL# 215-564-1206 ORDER WORKSHEET
FAX# 215 564 1103
HARRIS REPORT FROM REP NOV2/12 13.51
CHANGES ** WPXI-TV ***

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	SEC	:RATE:	START	:END:	SPTS	WEEK	:DAYS:
:	LINE#:	:	:	:	:	:	DATE	:DATE:	/WK:	INVT	:
1	1		10:00-11:00	15	00	100	10/01/80	10/01/80	1	1	MON
2	2		11:00-12:00	15	00	100	10/01/80	10/01/80	1	1	TUE
3	3		12:00-13:00	15	00	100	10/01/80	10/01/80	1	1	WED
4	4		13:00-14:00	15	00	100	10/01/80	10/01/80	1	1	THU
5	5		14:00-15:00	15	00	100	10/01/80	10/01/80	1	1	FRI
6	6		15:00-16:00	15	00	100	10/01/80	10/01/80	1	1	SAT
7	7		16:00-17:00	15	00	100	10/01/80	10/01/80	1	1	SUN
8	8		17:00-18:00	15	00	100	10/01/80	10/01/80	1	1	
9	9		18:00-19:00	15	00	100	10/01/80	10/01/80	1	1	
10	10		19:00-20:00	15	00	100	10/01/80	10/01/80	1	1	
11	11		20:00-21:00	15	00	100	10/01/80	10/01/80	1	1	
12	12		21:00-22:00	15	00	100	10/01/80	10/01/80	1	1	
13	13		22:00-23:00	15	00	100	10/01/80	10/01/80	1	1	
14	14		23:00-24:00	15	00	100	10/01/80	10/01/80	1	1	
15	15		24:00-25:00	15	00	100	10/01/80	10/01/80	1	1	
16	16		25:00-26:00	15	00	100	10/01/80	10/01/80	1	1	
17	17		26:00-27:00	15	00	100	10/01/80	10/01/80	1	1	
18	18		27:00-28:00	15	00	100	10/01/80	10/01/80	1	1	
19	19		28:00-29:00	15	00	100	10/01/80	10/01/80	1	1	
20	20		29:00-30:00	15	00	100	10/01/80	10/01/80	1	1	
21	21		30:00-31:00	15	00	100	10/01/80	10/01/80	1	1	
22	22		31:00-32:00	15	00	100	10/01/80	10/01/80	1	1	
23	23		32:00-33:00	15	00	100	10/01/80	10/01/80	1	1	
24	24		33:00-34:00	15	00	100	10/01/80	10/01/80	1	1	
25	25		34:00-35:00	15	00	100	10/01/80	10/01/80	1	1	
26	26		35:00-36:00	15	00	100	10/01/80	10/01/80	1	1	
27	27		36:00-37:00	15	00	100	10/01/80	10/01/80	1	1	
28	28		37:00-38:00	15	00	100	10/01/80	10/01/80	1	1	
29	29		38:00-39:00	15	00	100	10/01/80	10/01/80	1	1	
30	30		39:00-40:00	15	00	100	10/01/80	10/01/80	1	1	
31	31		40:00-41:00	15	00	100	10/01/80	10/01/80	1	1	
32	32		41:00-42:00	15	00	100	10/01/80	10/01/80	1	1	
33	33		42:00-43:00	15	00	100	10/01/80	10/01/80	1	1	
34	34		43:00-44:00	15							

STATION MAKEGOOD OFFERS:

ML	OK'D	BUY#7	MISSED:FRI/1230P-100P	MOV2
			OFFER:FRI/1230P-130P	MOV2
			CMT:THE DOCTORS - TP CORRECTION	
			CMT:SPOT IS BOOKED- MB	

NOV/12 80300.00

CONTRACT TOTAL	80300.00
TOTAL SPOTS	52



COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS - RA35+*

MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
P-CLASS,PLAN,SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE

REP HEADLINE# 6401970 TRF# 339643 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION NOV1/12 15.17
*** WPXI-TV ***

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 18 SALESMAN #
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # CONTRACT # 6401970 CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA 30S 11/2 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 15.17

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$52,125
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#7 MISSED:FRI/1230P-100P NOV2
OFFER:FRI/1230P-130P NOV2
CMT:THE DOCTORS - TP CORRECTION
CMT:SPOT IS BOOKED- MB

30S \$575.00 (NOV1/12)
30S \$575.00 PLS ADVISE.

CONTRACT TOTAL 52125.00
TOTAL SPOTS 40